

PILKO & ASSOCIATES, INC.

Business/Environmental/Real Estate Consultants

Invoice number 84134
August 31, 1994
Page number 1

HERCULES MARINE SERVICES CORPORATION
P.O. DRAWER 0
FREEPORT, TX 77541

ATTN: MR. WAYNE BOUDREAUX

H-89801

SERVICES THRU AUGUST 31, 1994

Project No. 105116.00
Response to TNRCC
Project Manager - Dave Downard

CONSULTING SERVICES

	Hours	Rate	Amount
DAVID E. DOWNARD	13.00	185.00	2,405.00
ANTHONY J ALUKNAVICH	7.00	130.00	910.00
Subtotal	20.00		3,315.00

DETAILED REIMBURSABLES

CLIENT - OTHER EXPENSES
8-05-94 A ALUKNAVICH

	Amount
	1.73
Total Detailed	1.73

IN-HOUSE EXPENSES

CLIENT - MILEAGE

	Amount
	12.67
Total In-house Expense	12.67

Invoice Total: 3,329.40
=====

THANK YOU FOR YOUR BUSINESS

PAYMENT TERMS ARE: NET 30 DAYS FROM INVOICE DATE

REMIT TO: PILKO & ASSOCIATES, INC. • P.O. BOX 201581 • HOUSTON, TEXAS 77216-1581

HER 03068

HERCULES

MARINE SERVICES CORPORATION

PURCHASE ORDER

JOB		DATE <u>9/21/94</u>	REQ NO.	P.M. NO. <u>H-89801</u>		
DATE MATERIAL REQ'D.		PREPARED BY: <u>Sylvia</u>		VENDOR <u>Pills & Associates</u>		
NOTIFY:		DELIVER TO: <u>Marine</u>		TERMS <u>30</u>		
REQUIRED FOR <u>Response to THRC</u>				F.O.B. <u>Yard</u>		
DATE RECEIVED 1		DATE RECEIVED 2	DATE RECEIVED 3	VIA <u>42</u>		
				SHIP DATE <u>9/21/94</u>		

ITEM	QUANTITY		SHIP NO.	DESCRIPTION -- FULL DETAIL REQUIRED	COST CODE		UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
	ORDERED	RECEIVED									
1	1			Consultation	85	94			3329.40		
2											
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12											
13											
14											

RECEIVED BY:	APPROVED BY: <u>J. M. Comacho</u>	TOTALS			
DATE RECEIVED	APPROVED BY:	BUYER	DATE		

HER 03069

PILKO & ASSOCIATES, INC.

Business / Environmental / Real Estate Consultants

2707 NORTH LOOP WEST, SUITE 900

HOUSTON, TEXAS 77008

(713) 861-1417

FAX: (713) 861-6210

June 7, 1994

VIA FACSIMILE:: 409/233-6375

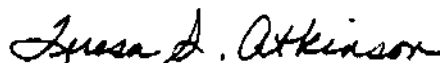
Ms. Sylvia Edwards
Hercules Marine Services Corporation
P.O. Drawer O
Freeport, TX 77541

SUBJECT: Invoice No. 54160

This is in response to your question regarding the consulting services performed by me in May. The two hours billed were for time spent preparing the information for the TNRCC emissions/inspection fee submittal.

Please call me if I can help you further. We look forward to working with you again in the future.

For PILKO & ASSOCIATES, INC.



Teresa S. Atkinson, P.E.

TSA:dld
5063inv.ltr

HER 03070

HERCULES OFFSHORE CO. PURCHASE ORDER

MARINE DIVISION

P.M. NO.	H-89605
VENDOR	Pitko & Associates
TERMS	30
F.O.B.	Yard
VIA	
SHIP DATE	6/10/94

JOB	DATE 6/10/94	REQ NO.
DATE MATERIAL REQ'D	PREPARED BY: <i>Sylvain</i>	DELIVER TO: <i>Marine</i>
NOTIFY: <i>Sylvain</i>	REQUIRED FOR: <i>Sip Inspection Preparation</i>	
DATE RECEIVED 1	DATE RECEIVED 2	DATE RECEIVED 3

ITEM	QUANTITY		SHIP NO.	DESCRIPTION - FULL DETAIL REQUIRED	COST CODE		UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
	ORDERED	RECEIVED									
1				SIP Insp.	85	94			407.53		
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13											
14											

RECEIVED BY	APPROVED BY: <i>J.M. Camacho</i>	TOTALS				
DATE RECEIVED	APPROVED BY	BUYER	DATE			

HER 03071

PILKO & ASSOCIATES, INC.:

Business/Environmental/Real Estate Consultants

Invoice number 74059
July 31, 1994
Page number 1

HERCULES MARINE SERVICES CORPORATION
P.O. DRAWER D
FREEPORT, TX 77541

ATTN: MR. WAYNE BOUDREAUX

SERVICES THRU JULY 31, 1994

Project No. 105115.10
Spill Plan, Freeport Barge
Project Manager - Dave Downard

CONSULTING SERVICES

	Hours	Rate	Amount
DAVID E. DOWNARD	6.00	185.00	1,110.00
VICKI T HUGHES	.50	90.00	45.00
Subtotal	6.50		1,155.00

IN-HOUSE EXPENSES

CLIENT - MILEAGE

56.93

Total In-house Expense

56.93

Invoice Total: 1,211.93
=====

HER 03072

THANK YOU FOR YOUR BUSINESS

PAYMENT TERMS ARE: NET 30 DAYS FROM INVOICE DATE

REMIT TO: PILKO & ASSOCIATES, INC. • P.O. BOX 201581 • HOUSTON, TEXAS 77216-1581

HERCULES

MARINE SERVICES CORPORATION

PURCHASE ORDER

POB	DATE 8/11/94	REQ NO
DATE MATERIAL REQ'D	PREPARED BY <i>L. M. Comacho</i>	DELIVER TO <i>Marines</i>
NOTIFY	REQUIRED FOR <i>Consulting Services</i>	
DATE RECEIVED 1	DATE RECEIVED 2	DATE RECEIVED 3

P.M. NO.	<i>H-89725</i>
VENDOR	<i>Pitko & Associates</i>
TERMS	<i>30</i>
F.O.B.	<i>Yard</i>
VIA	
SHIP DATE	<i>8/8/94</i>

ITEM	QUANTITY		SHIP NO.	DESCRIPTION -- FULL DETAIL REQUIRED	COST CODE		UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
	ORDERED	RECEIVED									
1				<i>Consulting Services</i>	<i>85</i>	<i>94</i>		1211.93			
2				<i>for Spill plan</i>							
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13											
14											
RECEIVED BY:				APPROVED BY <i>L. M. Comacho</i>			TOTALS				
DATE RECEIVED				APPROVED BY			BUYER	DATE			

HER 03073

PILKO & ASSOCIATES, INC.

Business/Environmental/Real Estate Consultants

Invoice number 74058
July 31, 1994
Page number 1

HERCULES MARINE SERVICES CORPORATION
P.O. DRAWER D
FREEPORT, TX 77541

ATTN: MR. WAYNE BOUDREAUX

SERVICES THRU JULY 31, 1994

Project No. 105116.00
Response to TNRCC
Project Manager - Dave Downard

CONSULTING SERVICES

	Hours	Rate	Amount
DAVID E. DOWNARD	28.00	185.00	5,180.00
VICKI T HUGHES	1.00	90.00	90.00
Subtotal	29.00		5,270.00

DETAILED REIMBURSABLES

	Amount
CLIENT - TELEPHONE / FAX 7-29-94 WM SKINNER	3.34
CLIENT - OTHER EXPENSES 7-29-94 WM SKINNER	4.60
Total Detailed	7.94

IN-HOUSE EXPENSES

	Amount
REPORT TYPING	8.75
PROJECT ADMINISTRATION	35.00
CLIENT - MILEAGE	75.61
IN HOUSE FAX	5.00
Total In-house Expense	124.36

Invoice Total: 5,402.30

THANK YOU FOR YOUR BUSINESS

PAYMENT TERMS ARE: NET 30 DAYS FROM INVOICE DATE

REMIT TO: PILKO & ASSOCIATES, INC. • P.O. BOX 201581 • HOUSTON, TEXAS 77216-1581

HER 03074

HERCULES

MARINE SERVICES CORPORATION

PURCHASE ORDER

P.M. NO.	H-89724
VENDOR	Pilko + Assoc.
TERMS	30
F.O.B.	Yard
VIA	
SHIP DATE	8/8/94

DATE 8/8/94	REQ NO
DATE MATERIAL REQ'D	PREPARED BY: <i>Sylvia</i>
NOTIFY:	DELIVER TO: <i>Moore</i>
REQUIRED FOR: <i>Consulting Services</i>	
DATE RECEIVED 1.	DATE RECEIVED 2.
DATE RECEIVED 3.	

ITEM	QUANTITY		SHIP NO.	DESCRIPTION — FULL DETAIL REQUIRED	COST CODE		UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
	ORDERED	RECEIVED									
1				Consulting Services	85	94			5402.30		
2				for Response to							
3				TNRCC							
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14											

RECEIVED BY:	APPROVED BY: <i>J. M. Comacho</i>	TOTALS				
DATE RECEIVED	APPROVED BY:	BUYER	DATE			

HER 03075

PILKO & ASSOCIATES, INC.

Business/Environmental/Real Estate Consultants

Invoice number 74060
July 31, 1994
Page number 1

HERCULES MARINE SERVICES CORPORATION
P.O. DRAWER 0
FREEPORT, TX 77541

ATTN: MR. WAYNE BOUDREAU

SERVICES THRU JULY 31, 1994

Project No. 105116.20
Confined Space Entry
Project Manager - Dave Downard

CONSULTING SERVICES

	Hours	Rate	Amount
VICKI T HUGHES	1.00	90.00	90.00
DAVID P ATWOOD	24.00	185.00	4,440.00
Subtotal	25.00		4,530.00

IN-HOUSE EXPENSES

	Amount
PROJECT ADMINISTRATION	17.50
Total In-house Expense	17.50

Invoice Total: 4,547.50
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HER 03076

THANK YOU FOR YOUR BUSINESS

PAYMENT TERMS ARE: NET 30 DAYS FROM INVOICE DATE

REMIT TO: PILKO & ASSOCIATES, INC. • P.O. BOX 201581 • HOUSTON, TEXAS 77216-1581

HERCULES

MARINE SERVICES CORPORATION

PURCHASE ORDER

JOB	DATE <i>8/8/94</i>	REQ. NO.
DATE MATERIAL REQ'D.	PREPARED BY: <i>Sylvia</i>	
JUSTIFY:	DELIVER TO: <i>Maine</i>	
REQUIRED FOR: <i>Consulting Services</i>		
DATE RECEIVED 1	DATE RECEIVED 2	DATE RECEIVED 3

P.M. NO.	<i>H-89723</i>
VENDOR	<i>Pilko & Associates</i>
TERMS	<i>30</i>
F.O.B.	<i>Yard</i>
VIA	
SHIP DATE	<i>8/8/94</i>

ITEM	QUANTITY		SHIP NO.	DESCRIPTION -- FULL DETAIL REQUIRED	COST CODE		UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
	ORDERED	RECEIVED									
1				<i>Consulting Services</i>	<i>85</i>	<i>94</i>					
2				<i>for Confined Space</i>							
3				<i>Entry</i>							
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12											
13											
14											
RECEIVED BY				APPROVED BY: <i>J.M. Comacho</i>			TOTALS				
DATE RECEIVED				APPROVED BY			BUYER	DATE			

HER 03077